

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 8, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	612,649.23	612,649.23	0.00	612,649.23
AGENCY TOTAL	<u>\$0.00</u>	<u>\$612,649.23</u>	\$612,649.23	\$0.00	\$612,649.23
ALLOCATED / DISTRIBUTED			612,649.23	0.00	612,649.23
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>